

EXHIBIT E-4

**Invoices, Expense Detail and Supplemental Information Sheets
(with additional detail and supporting documentation for expenses)
for May 1, 2010 through May 31, 2010**

Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge^{LLP}**
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Sam Papastathis
Suite 2200
3424 Peachtree Road, N.E.
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0001

Invoice No. 713306
Invoice Date: July 13, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2010
RE: KONTRABECKI NY BANKRUPTCY ACTION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	102.60	650.00	66,690.00
D. Gordon	2.80	320.00	896.00
=====	=====	=====	=====
Total	105.40		67,586.00

TOTAL FEES: \$ 67,586.00

CHARGES:

COPY CHARGES	2.00
LOCAL TRAVEL	154.35
LONG DISTANCE TELEPHONE	88.27
MEALS	205.48
OTHER	8.00
OUT OF TOWN TRAVEL	1,845.00
PACER SEARCHES	8.00

TOTAL CHARGES: \$ 2,311.10

TOTAL THIS STATEMENT: \$ 69,897.10

LEHMAN BROTHERS HOLDINGS INC.
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INVOICE NO.: 713306

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DESCRIPTION OF SERVICES

05/03/10	M. Kaufman Task: 4000	9.40	TRAVEL TO SAN FRANCISCO IN PREPARATION FOR TOMORROW'S MEETING WITH JUDGE LARSON WITH REGARD TO MEDIATION (2.7); WORK ON OUTLINE OF MATTERS TO BE ADDRESSED IN PRELIMINARY SESSION (5.2); MEET WITH P. BENVENUTTI TO PLAN TOMORROW'S PRESENTATION AND FURTHER WORK IN PREPARATION FOR AID HEARING (1.5).
05/04/10	M. Kaufman Task: 4000	6.80	CONTINUED WORK IN PREPARATION FOR HEARING BEFORE JUDGE LARSON (2.8); ATTEND AND PARTICIPATE AT PRELIMINARY SETTLEMENT MEDIATION SESSIONS (1.3); SUBSEQUENT REPORTING TO CLIENT WITH REGARD TO RESULTS OF HEARING AND PRELIMINARY WORK ON OUTLINE OF MATTERS TO BE CONTAINED IN SUBMISSION AND CONSIDERATION OF APPROACH TO BE TAKEN TO SUBMISSION IN LIGHT OF COMMENTS FROM JUDGE LARSON (2.4); REVIEW OF P. BENVENUTTI'S MESSAGE TO W. OLSHAN AND OTHERS REPORTING ON PRELIMINARY MEDIATION MEETING BEFORE JUDGE LARSON EARLIER TODAY (0.3).
05/05/10	M. Kaufman Task: 4000	7.20	RETURN TO ATLANTA FROM PRELIMINARY MEETING WITH JUDGE LARSON AND WORK ON DRAFTING OF MATTERS TO BE CONTAINED IN SETTLEMENT STATEMENT AND CONFER WITH P. BENVENUTTI UPON RETURN REGARDING SAME (6.4); WORK ON PRELIMINARY STRATEGIES RELATING THERETO (0.8).
05/06/10	M. Kaufman Task: 4000	4.20	CONFER WITH P. BENVENUTTI REGARDING TACTICS IN LIGHT OF JUDGE LARSON'S PRELIMINARY MEDIATION SESSION (1.1); COMMENCE WORK ON OUTLINE OF MATTERS TO BE CONTAINED IN PORTION OF MEDIATION STATEMENT TO BE DRAFTED BY ME (3.1).
05/07/10	M. Kaufman Task: 4000	5.10	WORK ON DRAFTING OF MEDIATION SETTLEMENT STATEMENT(4.2); CONFER WITH OTHER COUNSEL WITH REGARD TO APPROACH TO BE TAKEN IN RESPECT OF SETTLEMENT CONFERENCE SUBMISSION (0.9).

LEHMAN BROTHERS HOLDINGS INC.
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05/17/10	M. Kaufman Task: 4000	5.20	WORK ON MATTERS RELATING TO MEET AND CONFER SESSION WITH R. MOORE PERTAINING TO SETTLEMENT SUBMISSIONS (1.1); EXTENSIVE WORK ON DRAFTING OF SETTLEMENT SUBMISSION FOR LEHMAN AND INCORPORATION OF ASPECTS OF PRIOR RULINGS, ORDERS, TRANSCRIPTS AND EVIDENCE INTO PROPOSED SUBMISSION (4.1).
05/18/10	M. Kaufman Task: 4000	6.10	PREPARATION FOR A CALL WITH R. MOORE WITH REGARD TO MEET AND CONFER ON SETTLEMENT CONFERENCE SUBMISSIONS (1.1); CONFER WITH P. BENVENUTTI PREPATORY TO CALL (0.3); PARTICIPATE IN TELEPHONIC CALL WITH R. MOORE (0.3); FOLLOW-UP CONFERENCE WITH P. BENVENUTTI REGARDING SAME (0.3); WORK ON DRAFT OF LEHMAN'S SETTLEMENT SUBMISSION (2.3); REVIEW OF P. BENVENUTTI DRAFT MEMORANDUM PERTAINING TO RESULTS OF AND COMMENT TO BENVENUTTI REGARDING SAME (0.3); REVIEW EMAIL FROM W. OLSHAN PROVIDING COPIES OF DOCUMENTS RECEIVED BY HIM RELATING TO KUKULKA'S REQUEST TO HAVE LEHMAN JOIN POLISH PROCEEDINGS (0.6); WORK ON TACTICAL ISSUES REGARDING SAME AND DRAFT MEMORANDUM TO CLIENT RELATING THERETO (0.3); CONFER WITH P. BENVENUTTI REGARDING SAME (0.2).
05/18/10	M. Kaufman Task: 4000	3.90	EXTENSIVE WORK DRAFTING OF SETTLEMENT STATEMENT ON LEHMAN'S BEHALF.
05/19/10	M. Kaufman Task: 4000	4.10	FURTHER REVIEW OF MEMORANDUM ADDRESSING R. OLINER'S MEETING AND RESULTS OF SETTLEMENT CONFERENCE (0.4); CONFER WITH P. BENVENUTTI AND REVIEW OF FINAL AS SENT EMAIL RELATING TO SAME (0.3); EMAIL TO LEVINE, R. OLSHAN, AND P. BENVENUTTI REGARDING RESPONSE TO ISSUES RELATING TO KUKULKA'S LATEST ENTREATY TO LEHMAN (0.4); DRAFT SETTLEMENT SUBMISSION (3.0).
05/19/10	D. Gordon Task: 4000	.40	CONFERENCE WITH P. CROSBY REGARDING CALCULATION OF ADDITIONAL POTENTIAL CONTEMPT DAMAGES IN CONNECTION WITH SETTLEMENT CONFERENCE STATEMENT.

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05/21/10	M. Kaufman Task: 4000	4.00	WORK ON LEHMAN'S MEDIATION SUBMISSION (3.7); REVIEW OF EMAIL FROM P. BENVENUTTI RELATING TO CONTACT BY HEITMAN'S COUNSEL AND STRATEGIES FOR ADDRESSING SAME (0.3).
05/24/10	D. Gordon Task: 4000	.30	CONFERENCE WITH M. KAUFMAN REGARDING DOCUMENTS NEEDED FOR SETTLEMENT CONFERENCE STATEMENT (0.1); LOCATE AND TRANSMIT SAME (0.2).
05/24/10	M. Kaufman Task: 4000	4.90	WORK ON LEHMAN'S MEDIATION SUBMISSION.
05/25/10	M. Kaufman Task: 4000	5.60	WORK ON LEHMAN'S MEDIATION SUBMISSION.
05/26/10	M. Kaufman Task: 4000	5.40	WORK ON LEHMAN'S MEDIATION SUBMISSION.
05/27/10	M. Kaufman Task: 4000	3.20	WORK ON LEHMAN'S MEDIATION SUBMISSION.
05/28/10	M. Kaufman Task: 4000	3.80	WORK ON LEHMAN'S MEDIATION SUBMISSION.
4000	Non-Bankruptcy Litigation		
	D. Gordon	2.80	320.00 \$896.00
	M. Kaufman	102.60	650.00 \$66,690.00
	TOTAL 4000	105.40	\$67,586.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/01/2010	4003	DAVID GORDON	411S	3.00	2.67	8.00	PACER SEARCHES	26515241
06/25/2010		Invoice=711759		3.00	2.67	8.00		
05/05/2010	0681	SUMMER CHANDLER	101S	11.00	0.15	1.65	COPY CHARGES	26430618
06/25/2010		Invoice=711759		11.00	0.10	1.10		
05/05/2010	0034	MARK S. KAUFMAN	111Z	1.00	205.48	205.48	MEALS	26439057
06/25/2010		Invoice=711759		1.00	205.48	205.48	MISCELLANEOUS FOOD/MEALS (SOME RECEIPTS MISSING)	
		Voucher=1774683 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 899.43	
05/05/2010	0034	MARK S. KAUFMAN	110Z	1.00	531.60	531.60	OUT OF TOWN TRAVEL	26439058
06/25/2010		Invoice=711759		1.00	531.60	531.60	OMNI HOTEL	
		Voucher=1774683 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 899.43	
05/05/2010	0034	MARK S. KAUFMAN	124Z	1.00	8.00	8.00	OTHER	26439059
06/25/2010		Invoice=711759		1.00	8.00	8.00	TIPS AT HOTEL	
		Voucher=1774683 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 899.43	
05/05/2010	0034	MARK S. KAUFMAN	109Z	1.00	127.35	127.35	LOCAL TRAVEL	26439060
06/25/2010		Invoice=711759		1.00	127.35	127.35	TAXI FROM AND TO SAN FRANCISCO AIRPORT AND AROUND	
		Voucher=1774683 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 899.43	
05/05/2010	0034	MARK S. KAUFMAN	109Z	1.00	27.00	27.00	LOCAL TRAVEL	26439061
06/25/2010		Invoice=711759		1.00	27.00	27.00	PARKING AT THE ATLANTA AIRPORT	
		Voucher=1774683 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 899.43	
05/07/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 14:38 1-415-875-5826	26447057
06/25/2010		Invoice=711759		1.00	0.72	0.72	74120	
05/07/2010	0999	MLA MLA	105S	1.00	3.63	3.63	LONG DISTANCE TELEPHONE 16:42 1-503-740-0935	26455562
06/25/2010		Invoice=711759		1.00	3.63	3.63	74120	
05/07/2010	0999	MLA MLA	105S	1.00	15.99	15.99	LONG DISTANCE TELEPHONE 17:04 1-415-875-5826	26455564
06/25/2010		Invoice=711759		1.00	15.99	15.99	74120	
05/10/2010	0999	MLA MLA	105S	1.00	12.72	12.72	LONG DISTANCE TELEPHONE 15:16 1-415-773-6697	26447150
06/25/2010		Invoice=711759		1.00	12.72	12.72	74120	
05/12/2010	0034	MARK S. KAUFMAN	101S	9.00	0.15	1.35	COPY CHARGES	26442446
06/25/2010		Invoice=711759		9.00	0.10	0.90		
05/12/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 11:05 1-415-875-5826	26447297
06/25/2010		Invoice=711759		1.00	0.36	0.36	74120	
05/12/2010	0999	MLA MLA	105S	1.00	5.08	5.08	LONG DISTANCE TELEPHONE 12:11 1-415-875-5826	26447313
06/25/2010		Invoice=711759		1.00	5.08	5.08	74120	
05/14/2010	0999	MLA MLA	105S	1.00	27.26	27.26	LONG DISTANCE TELEPHONE 11:04 1-503-322-2758	26455665
06/25/2010		Invoice=711759		1.00	27.26	27.26	74120	
05/18/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:06 1-415-875-5826	26455837
06/25/2010		Invoice=711759		1.00	0.36	0.36	74120	
05/18/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 16:27 1-415-875-5826	26455857
06/25/2010		Invoice=711759		1.00	1.09	1.09	74120	
05/19/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 11:24 1-415-875-5826	26455915
06/25/2010		Invoice=711759		1.00	1.45	1.45	74120	
05/19/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 12:04 1-503-740-0935	26455918
06/25/2010		Invoice=711759		1.00	0.36	0.36	74120	
05/19/2010	0999	MLA MLA	105S	1.00	9.81	9.81	LONG DISTANCE TELEPHONE 14:16 1-415-875-5826	26455952
06/25/2010		Invoice=711759		1.00	9.81	9.81	74120	
05/19/2010	0999	MLA MLA	105S	1.00	3.27	3.27	LONG DISTANCE TELEPHONE 15:30 1-415-875-5826	26455973
06/25/2010		Invoice=711759		1.00	3.27	3.27	74120	
05/19/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 18:01 1-510-655-6691	26456007
06/25/2010		Invoice=711759		1.00	1.09	1.09	74120	
05/26/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:05 1-503-740-0935	26493006
06/25/2010		Invoice=711759		1.00	0.36	0.36	74120	
05/28/2010	0999	MLA MLA	105S	1.00	4.72	4.72	LONG DISTANCE TELEPHONE 17:03 1-415-875-5826	26485673
06/25/2010		Invoice=711759		1.00	4.72	4.72	74120	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/29/2010	0034	MARK S. KAUFMAN	110Z	1.00	1,313.40	1,313.40	OUT OF TOWN TRAVEL - - PAYEE: AMERICAN EXPRESS	26487798
06/25/2010		Invoice=711759		1.00	1,313.40	1,313.40	COMPANY**** AMERICAN EXPRESS INV #052910PTREE	
		Voucher=1778912 Paid					Vendor=AMERICAN EXPRESS COMPANY**** Balance= .00 Amount=	
		BILLED TOTALS: WORK:				2,312.10	25 records	
		BILLED TOTALS: BILL:				2,311.10		
		GRAND TOTAL: WORK:				2,312.10	25 records	
		GRAND TOTAL: BILL:				2,311.10		

Supplemental Information Sheet
May 2010

Expenses for Kontrabecki (30837.0001)

Timekeeper: M. Kaufman

Date	Amount	Expense	Description	Supporting Documentation
5/5/10	\$205.48	MEALS - Miscellaneous Food/Meals	Travel to San Francisco for preliminary meetings with Judge Larson regarding mediation. Meals on hotel bill included with reimbursement for meals in the amount of \$128.50	Attached
5/5/10	\$531.60	OUT OF TOWN TRAVEL - Omni Hotel	Travel to San Francisco for preliminary meetings with Judge Larson regarding mediation. Two night stay at hotel \$230/night (excluding taxes and other charges). Meals on hotel bill included with reimbursement for meals in the amount of \$128.50.	Attached
5/5/10	\$8.00	OTHER - Tips at Omni Hotel	Travel to San Francisco for preliminary meetings with Judge Larson regarding mediation. Tips at Omni Hotel.	Attached
5/5/10	\$127.35	LOCAL TRAVEL- Taxi	Travel to San Francisco for preliminary meetings with Judge Larson regarding mediation. Taxis from/to airport and around San Francisco	Attached
5/5/10	\$27.00	LOCAL TRAVEL - Parking at Atlanta Airport	Travel to San Francisco for preliminary meetings with Judge Larson regarding mediation. Parking at Hartsfield-Jackson Atlanta International Airport.	Attached

5/29/10	\$1,313.40	OUT OF TOWN TRAVEL - Payee: American Express Company	Travel to San Francisco for July 13, 2010 to July 16, 2010 for settlement.	Attached
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ExpenseEntireFormPrinting

Page 1 of 1

This expense form has not yet been submitted to the accounting department.

Form Tracking ID 81680

Created For 0034 KAUFMAN, MARK S.

Created By Murphy, Judy K.

Title Travel to San Francisco for meeting with Mediating Judge

Expense Type CLIENT CHARGEABLE

Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.

Matter Name 0001

Description Travel to San Francisco for meeting with mediating Judge

Type Of Expense	Date Of Expense	Amount	Description
Food / Meal	5/5/2010	205.48	Miscellaneous food/meals (some receipts missing)
Hotel	5/5/2010	531.60	Omni Hotel
Other Expense	5/5/2010	8.00	Tips at hotel
Taxi (Local Travel)	5/5/2010	127.35	Taxi from and to San Francisco airport and around town
Parking	5/5/2010	27.00	Parking at the Atlanta Airport

Total \$ 899.43

PRINT THIS FORM

CLOSE


Mark S. Kaufman

OMNI HOTELS®

OMNI SAN FRANCISCO HOTEL
500 CALIFORNIA STREET
SAN FRANCISCO CA 94104
Tele- (415) 677-9494 Fax- (415) 273-3038

KAUFMAN, MARK
LAWYERS TRAVEL
303 PEACHTREE ST
ATLANTA GA 30308

Room Number: 1407
Daily Rate: 230
Room Type: KN
No. of Guests: 1/0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
05/03/10	05/05/10		LAWTVL	ESP	17100559837
DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT	
05/03/10	1407	ROOM CHARGE	#1407 KAUFMAN, MARK	\$230.00	}
05/03/10	1407	ROOM TAX	ROOM TAX	\$32.20	
05/03/10	1407	TOURISM TAX	TOURISM TAX	\$0.15	
05/03/10	1407	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.45	
05/03/10	1407	REFRESHMENT CENTER	1407/159931/16:06/REFRESHMENT CENTER	\$10.74	}
05/04/10	1407	ROOM CHARGE	#1407 KAUFMAN, MARK	\$230.00	
05/04/10	1407	ROOM TAX	ROOM TAX	\$32.20	
05/04/10	1407	TOURISM TAX	TOURISM TAX	\$0.15	
05/04/10	1407	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.45	}
05/04/10	1407	CLASSIC VISA CARD	CLASSIC VISA CARD	(\$542.34)	

Food / Drink
\$10.74 Hotel
190.10 All other
9.50 5/4 Lunch - no receipt
\$205.48

Hotel
\$531.60

Tips (Hotel)
8.00

TOTAL DUE: \$0.00



R & G Lounge

R & G LOUNGE
631 KEARNY STREET
SAN FRANCISCO, CA 94108
(415)982-7877

Monday 5/3/2010 9:12:06 PM

** TGI FRIDAY'S #1935 **
ATLANTA AIRPORT, GA
Date: May03'10 10:39AM
Card Type: VISA
Acct #: XXXXXXXXXXXX1050
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Ref: B1B00057 436143
Auth Code: 394145
Check: 14
Table: 24/1
Server: 103 MICHELLE

Subtotal: 10.45
TIP \$ 3.50
TOTAL \$ 13.95

Check #: 6421
Merchant #: 000000032003
Table #: S10
User Code: DAN
Transaction ID: 080124149644598
Authorization Code: 092527
Card Type: V
Cardholder: KAUFMAN/ MARK S
Card #: #####1050

AMOUNT: \$ 49.55

Gratuity: 11.50

TOTAL: 60.55

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown above and agrees to perform the obligation under the Cardholder Agreement with the seller.

Cust: _____

THANK YOU FOR DINING AT MAX'S
A GREAT PLACE FOR A DIET!
555 California
94104
415-788-6297

www.vicotellos.com
550 Green St
415-433-5800

Servers: Cashier1 05/04/2010
Fast Close/1 9:59 AM
Guests: 1 10293

COFFEE 1.00
BAGEL WITH CREAM CHEESE 2.25
ODWALLA 3.75

Subtotal 7.00
Tax 0.57

Total 7.57

1025 CASH 20.00
Change 12.43

Top Copy = Maxs
Bottom Copy = Customer

--- Check Closed ---

Server: FRANCESCO DOB: 05/04/2010
09:28 PM 05/04/2010
Table 2/1 1/10001

VISA 1048581
Card #XXXXXXXXXX1050
Magnetic card present: KAUFMAN MARK S
Approval 330959

Amount: 77.20

+ Tip: 20.00

= Total: 97.20

X _____

THANK YOU!

THANK YOU FOR
RIDING LUXOR CAB
05/03/10 15:56
05/03/10 16:20
TRIP # 21656
DIST 15.07 mi
FARE \$ 38.65
EXTRAS \$ 2.00
TOTAL \$ 40.65
(415)282-4141
SAN FRANCISCO CA

4 Fly

PASSENGER'S RECEIPT, TAXICAB FARE

5/4/10 Date *12:50*
Amount of Fare \$ _____
Other Charges \$ _____
Total \$ _____

Driver's Name _____

Cab number _____

Fare \$ *To airport*
From _____
To *5/1*
Date *5/1*
Cab No. *5/5*
Driver _____



Fare \$ *57.50*
From _____
To *16:20*
Date _____
Cab No. _____
Driver _____



Total Taxi: # *127.35*

Check 169
Suan M.
Dine In 5/5/2010
6:31 AM

Raspberry Muffin	2.95
MD Coffee	2.05
Subtotal	5.00
Sales Tax	0.46
TOTAL	5.46

Cash -20.00
CHANGE DUE 14.54

HAVE A GREAT DAY

H-J ATLANTA INT'L
AIRPORT

PO Box 20786
Atlanta, GA 30320
Customer Service:
404-530-6725

Card Account : XXXXXXXXXXXX1050
Card Type : VISA
Authorization Code : 431708

Cashier : 190 Seq # 48319
License Plate : NO-PLATE
Ent : 09:30 05/03/10 Lane 3
Exit: 14:43 05/05/10 Lane 25
Duration: 2D(s) 5H(s) 13M(s)
Rate Code: 9

FEE	\$	27.00
AMOUNT TEND	\$	27.00
CASH	\$	0.00
CREDIT CARD	\$	27.00
CHECK	\$	0.00
CHANGE CALC	\$	0.00

PAID AT CI \$ 27.00
Taxes Included
*** Thank You ***

Murphy, Judy

From: ianderson@travelleaders.com
Sent: Thursday, May 27, 2010 2:14 PM
To: Murphy, Judy
Subject: Travel Itinerary/Invoice for MARK.S KAUFMAN - Travel Date July 13, 2010
Attachments: AIR_FLT_2349_1413077.ics; AIR_FLT_589_1413077.ics

Travel Leaders
101 Corporate Plaza Dr.
LaGrange, GA 30240
706-882-9381
706-882-7171

Please click [here](#) to view your itinerary online.

If receiving on a PDA, please scroll down to view itinerary.

Note: The attached .ics file(s) contain(s) the following information:

endar. Please disregard if not applicable.

If you can't click on the link
window's address field.

Online itinerary: <http://mag>
If the itinerary is still not appearing, please click on the link below and paste it into your browser

Travel Leaders
101 Corporate Plaza Dr.
LaGrange GA 30240
706-882-9381
706-882-7171

MCKENNA LONG ALDRIDGE
ONE PEACHTREE CENTER
303 PEACHTREE ST
SUITE 5300
ATLANTA GA 30308

Passenger Information

Company Name: ONE PEACHTREE
Company Number: 30837.00C
Account No.: 2266
Date Issued: May 27, 2010
Agency Confirmation: 3QRV1
Agent: BK-IA/PI3
Invoice #: 775168
First Name: MARK.S
Last Name: KAUFMAN
CONFIRMATION INFORMATION
TICKET CONFIRMATION FOR DEPARTURE

FLIGHT

Tuesday July 13, 2010
<http://www.flightstats.com/g>
<http://magna.magnatech.com/G>
<http://www.delta.com/travel>
Air Vendor: DELTA
Flight Number: 2349
From: ATLANTA
Departs: 03:00 PM
To: SAN FRANCISCO
Arrives: 05:10 PM
Seat: 02-D
Ticket Confirmation: CSMDIC
Aircraft: 763
Class of Service: [A] FIRST CLASS
Operated By: DELTA

DepartureDate=2010-07-13

5/27/2010

Flight Type: NON-STOP
BAGGAGE FEES MAY APPLY
MEAL- LUNCH
FLIGHT DURATION 5.10 HRS
MILES 2139
SEAT 02-D **RESERVED**
KAUFMAN/MARK.S
NOT VALID FOR TRAVEL-BEFORE 13JUL/AFTER 13JUL

FLIGHT

Friday July 16, 2010
<http://www.flightstats.com/go/FlightStatus/flightStatusByFlight.do?airline=DL&flightNumber=589&departureDate=2010-07-16>
<http://magna.magnatech.com/GetMap.html?ATL%20airport>
http://www.delta.com/traveling_checkin/index.jsp
Air Vendor: DELTA
Flight Number: 589
From: SAN FRANCISCO
Departs: 08:35 AM
To: ATLANTA
Arrives: 04:22 PM
Seat: 05-D
Ticket Confirmation: CSNDIC
Aircraft: 757
Class of Service: [D] BUSINESS CLASS
Operated By: DELTA
Flight Type: NON-STOP
BAGGAGE FEES MAY APPLY
MEAL- BREAKFAST
FLIGHT DURATION 4.47 HRS
MILES 2139
SEAT 05-D **RESERVED**
KAUFMAN/MARK.S
NOT VALID FOR TRAVEL-BEFORE 16JUL/AFTER 16JUL

Miscellaneous

Friday July 16, 2010
Start Date: July 16, 2010
Description: SERVICE FEE
CONFIRMED
ITEM COST:40.00

INVOICE INFORMATION

Invoice #:775168
Air Fare:\$ 1164.64
Tax:\$ 108.76
Total Taxes:\$ 108.76
Total Air Fare:\$ 1273.40
Service Charge:\$ 40.00
Total:\$ 1313.40
Total Payment:\$ 1313.40

PAYMENT HISTORY

05/27/10
Credit Card
XXXX XXXXXX X1009/AX
\$ 1313.40

GENERAL INFORMATION

TICKET NUMBER(S): E0068605962324
FREQUENT FLYER NUMBERS
KAUFMAN/MARK.S DL0215556416

REMARKS

REVIEW ITINERARY WITHIN 24HRS UPON RECEIPT
ANY DESCREPANCIES NOT ADDRESSED WILL BE THE
RESPONSIBILITY OF THE CLIENT

24 HOUR EMERGENCY SERVICE NUMBER 1-866-297-9293
AFTER HOURS ACCESS CODE ***PI3***
15.00 FEE PER INQUIRY TO THE 24 HOUR SERVICE
*****TRAVEL ADVISORY*****
GOVERNMENT ISSUED PHOTO ID REQUIRED
***FOR CARRY-ON RESTRICTIONS SEE WWW.TSA.GOV
DOMESTIC CHECK-IN * 2 * HR PRIOR TO DEPARTURE

5/27/2010

DO NOT CHECK IN ONLINE IF YOU PLAN TO CHANGE
ALL FLIGHTS CLOSE OUT 30MIN PRIOR TO DEPARTURE
MOST AIRLINES REQUIRE 1 HOUR TO 24 HOUR NOTICE
FOR CANCELLATION OR TICKET VALUE WILL BE FORFEITED
NEW CHECKED BAGGAGE POLICIES VARY BY AIRLINE
GO TO WWW.APTWCT.COM FOR POLICIES AND FEES
NONREFUNDABLE FARE ** CHANGE/STANDBY FEES APPLY
MOST AIRLINES ARE CHARGING FOR 1ST AND 2ND CHECKED BAGS
DOMESTIC CHECKED BAG CHARGE RANGE FROM \$25-50 FOR
50LB OR LESS EACH WAY TRIPLE FOR OVER WEIGHT/SIZE
THANK YOUR FOR USING TRAVEL LEADERS INC.
*****BE ADVISED*****
TSA WILL START TO IMPLEMENT THE NO INFORMATION
NO BOARDING PASS RULE LATER THIS YEAR

YOUR NAME ON YOUR TICKET MUST MATCH YOUR ID
U88/5555

5/27/2010

Albany
Atlanta
Brussels
Denver
Los Angeles

McKenna Long
& Aldridge^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837
Matter No.: 30837.0002

Invoice No. 713307
Invoice Date: July 13, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2010
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
S. Chandler	0.50	400.00	200.00
A. Elko	8.30	335.00	2,780.50
=====	=====	=====	=====
Total	8.80		2,980.50

TOTAL FEES: \$ 2,980.50

TOTAL THIS STATEMENT: \$ 2,980.50

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 713307

July 13, 2010

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DESCRIPTION OF SERVICES

05/05/10	S. Chandler Task: 4600	.20	REVISE TIME ENTRIES IN THE KONTRABECKI MATTER TO ADD FURTHER DETAIL REGARDING TASKS PERFORMED.
05/19/10	A. Elko Task: 4600	.40	CONFER AND CORRESPOND WITH M. HOFFMAN REGARDING FEE COMMITTEE AND BILLING PROTOCOL FOR LEHMAN MATTERS.
05/25/10	A. Elko Task: 4600	3.80	REVIEW AND EDIT PRO FORMAS FOR FEBRUARY, MARCH AND APRIL (2.5); DRAFT MONTHLY STATEMENT FOR FEBRUARY (0.5); REVIEW ACCOUNTING ISSUES WITH FOURTH INTERIM FEE APPLICATION TRANSMITTED BY B. DEAL AT BROWN GREER (0.8).
05/26/10	S. Chandler Task: 4600	.30	REVISE TIME ENTRIES FOR KONTRABECKI MATTER TO PROVIDE ADDITIONAL DETAILS REGARDING WORK PERFORMED.
05/26/10	A. Elko Task: 4600	2.20	REVIEW AND EDIT FEBRUARY INVOICES (0.5); REVISE FEBRUARY MONTHLY STATEMENT INCLUDING SUMMARIES OF FEES AND EXPENSES (0.5); REVIEW AND EDIT PRO FORMAS FOR MARCH AND APRIL (1.2).
05/27/10	A. Elko Task: 4600	1.90	REVIEW AND EDIT PRO FORMAS AND INVOICES FOR MARCH AND APRIL (0.8); REVIEW EXPENSES (0.3); WORK ON MONTHLY STATEMENTS (0.8).
4600	Firm's Own Billing/Fee Applications		
	A. Elko	8.30	335.00 \$2,780.50
	S. Chandler	.50	400.00 \$200.00
	TOTAL 4600	8.80	\$2,980.50

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 716296
Invoice Date: July 29, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2010
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	4.50	760.00	3,420.00
A.F. Kaufman	2.20	425.00	935.00
M.B. Hoffman	20.90	350.00	7,315.00
A. Pearson	1.90	240.00	456.00
R.M. Gee	20.80	225.00	4,680.00
H.T. Moore	2.20	225.00	495.00
=====	=====	=====	=====
Total	52.50		17,301.00

TOTAL FEES: \$ 17,301.00

TOTAL THIS STATEMENT: \$ 17,301.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 716296

July 29, 2010

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DESCRIPTION OF SERVICES

05/03/10	A.F. Kaufman Task: 4000	.30	FINALIZE AND SEND LETTER TO E. SHERMAN (0.2); COORDINATE DOCUMENT PRODUCTION ISSUES (0.1).
05/03/10	H.T. Moore Task: 4000	1.00	EXTRACT, MANIPULATE AND PROCESS CLIENT DATA FILES FOR ATTORNEY REVIEW AND ANALYSIS.
05/03/10	C.F. Graham Task: 4000	.30	READ EMAIL ABOUT ELECTRONIC DISCOVERY ISSUES.
05/04/10	H.T. Moore Task: 4000	.50	EXTRACT, MANIPULATE AND PROCESS CLIENT DATA FILES FOR ATTORNEY REVIEW AND ANALYSIS.
05/04/10	A.F. Kaufman Task: 4000	.40	COORDINATE DOCUMENT PRODUCTION ISSUES.
05/04/10	R.M. Gee Task: 4000	.60	ATTEND TO REVIEW OF GREAT AMERICAN CAPITAL PRODUCED DOCUMENTS (0.4); CALL WITH VENDOR REGARDING MISSING IMAGES (0.1); CONFER WITH A. KAUFMAN REGARDING SAME (0.1).
05/04/10	R.M. Gee Task: 4000	4.20	REVIEW SUPPLEMENTAL ELECTRONIC DOCUMENT FROM LEHMAN BROTHERS FOR RESPONSIVENESS AND PRIVILEGE (0.3); CALL WITH A. PEARSON AND A. KAUFMAN REGARDING REVIEW (0.2); ATTEND TO PROCESSING OF DEFENDANTS' DATA AND COMMUNICATIONS WITH VENDOR REGARDING CONVERTING CONCORDANCE LOAD FILES TO SUMMATION AND MISSING IMAGES (3.7).
05/04/10	C.F. Graham Task: 4000	.30	REVIEW EMAILS REGARDING DOCUMENT PRODUCTION FROM J. CHORMANSKI.
05/05/10	R.M. Gee Task: 4000	4.80	REVIEW SUPPLEMENTAL DOCUMENTS FROM LEHMAN BROTHERS FOR RESPONSIVENESS AND PRIVILEGE (4.3); ATTEND TO TECHNICAL PROBLEMS WITH DEFENDANTS' DOCUMENT PRODUCTION (0.5).
05/05/10	A.F. Kaufman Task: 4000	.20	COORDINATE DOCUMENT PRODUCTION ISSUES.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 716296

July 29, 2010

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05/06/10	A.F. Kaufman Task: 4000	.20	TELEPHONE CALL WITH A. PEARSON REGARDING DOCUMENT REVIEW/PRODUCTION.
05/06/10	R.M. Gee Task: 4000	2.40	REVIEW LEHMAN SUPPLEMENT PRODUCTION FOR RESPONSIVENESS AND PRIVILEGE (2.3); EMAIL WITH A. PEARSON REGARDING REVIEW (0.1).
05/07/10	R.M. Gee Task: 4000	2.10	REVIEW DOCUMENTS FROM BARSANTI FOR RESPONSIVENESS AND PRIVILEGE.
05/07/10	C.F. Graham Task: 4000	.40	REVIEW DISCOVERY ISSUES WITH R. GEE (0.3); EMAIL CORRESPONDENCE WITH A. PEARSON REGARDING DOCUMENT PRODUCTION FORMAT(0.1).
05/08/10	C.F. Graham Task: 4000	1.00	PRIVILEGE ISSUES.
05/10/10	C.F. Graham Task: 4000	.60	REVIEW DISCOVERY ISSUES WITH A. KAUFMAN AND R. GEE.
05/10/10	R.M. Gee Task: 4000	4.20	FINALIZE REVIEW OF DOCUMENTS FROM BARSANTI FOR RESPONSIVENESS AND PRIVILEGE.
05/10/10	A.F. Kaufman Task: 4000	.10	CONFER WITH A. PEARSON AND B. MARKOWITZ REGARDING DOCUMENT REVIEW/PRODUCTION.
05/17/10	R.M. Gee Task: 4000	.10	REVIEW DOCKET UPDATE AND DISTRIBUTED NEW JUDGE'S INDIVIDUAL RULES TO TEAM.
05/17/10	C.F. Graham Task: 4000	.50	READ ORDER RE-ASSIGNING CASE TO JUDGE JONES(0.1); READ JUDGE JONES CHAMBERS RULES(0.4).
05/19/10	A.F. Kaufman Task: 4000	.60	TELEPHONE CALL WITH M. HOFFMAN REGARDING DOCUMENT REVIEW (0.4); TELEPHONE CALL WITH A. PEARSON REGARDING DOCUMENT REVIEW (0.2).
05/19/10	M.B. Hoffman Task: 4000	1.10	CONFERENCE WITH A. KAUFMAN REGARDING AV 72 HOLDINGS MATTER IN PREPARATION FOR REVIEW OF DEFENDANTS' DOCUMENT PRODUCTION FOR SUBSTANCE AND RESPONSIVENESS AND DRAFTING OF MOTION FOR SUMMARY JUDGMENT (0.4); CONFERENCE WITH B. MARKOWITZ AND R. GEE REGARDING ORGANIZATION AND

LEHMAN BROTHERS HOLDINGS INC.
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July 29, 2010

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LOCATION OF DOCUMENT PRODUCTION BY DEFENDANTS AND STATUS OF ANY REVIEW IN PREPARATION FOR REVIEW OF DEFENDANTS' DOCUMENT PRODUCTION FOR SUBSTANCE AND RESPONSIVENESS (0.3); BEGIN GENERALLY REVIEWING DEFENDANTS' DOCUMENT PRODUCTION TO ASCERTAIN TYPES OF DOCUMENTS PRODUCED AND ORGANIZATION TO DETERMINE STAFFING AND TIME REQUIRED FOR SUBSTANTIVE REVIEW (0.4).

05/19/10	M.B. Hoffman Task: 4000	.60	CONFERENCE WITH A. ELKO REGARDING LEHMAN MATTER, FEE COMMITTEE, AND TIME-KEEPING PRACTICES (0.3); REVIEW AND ANALYZE VARIOUS MEMORANDA PROVIDING ADDITIONAL INFORMATION REGARDING LEHMAN BILLING PROCEDURES (0.3).
05/19/10	A. Pearson Task: 4000	.60	REVIEW REDACTED DOCUMENTS FOR SUPPLEMENTAL PRODUCTION.
05/19/10	C.F. Graham Task: 4000	.70	READ CORRESPONDENCE FROM A. KAUFMAN TO SHERMAN REGARDING DISCOVERY DISPUTE (0.3); OFFICE CONFERENCE WITH M. HOFFMAN REGARDING SUMMARY JUDGMENT MOTION (0.2); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING SUMMARY JUDGMENT MOTION (0.2).
05/20/10	M.B. Hoffman Task: 4000	1.50	CONTINUE TO REVIEW DEFENDANTS' DOCUMENT PRODUCTION TO ASCERTAIN TYPES OF DOCUMENTS PRODUCED AND ORGANIZATION TO DETERMINE STAFFING AND TIME REQUIRED FOR SUBSTANTIVE REVIEW (0.4); CONFER WITH A. KAUFMAN REGARDING DEFENDANTS' DOCUMENT PRODUCTION, TYPES OF DOCUMENTS, AND ORGANIZATION THEREIN TO DETERMINE LEVEL OF REVIEW REQUIRED (0.2); REVIEW AND ANALYZE COMPLAINT, ANSWER, AFFIRMATIVE DEFENSES, PLAINTIFF'S AND DEFENDANTS' RULE 26 STATEMENTS IN ANTICIPATION OF SUBSTANTIVELY REVIEWING DEFENDANTS' DOCUMENT PRODUCTION FOR MOTION FOR SUMMARY JUDGMENT (0.9).
05/20/10	A.F. Kaufman Task: 4000	.20	TELEPHONE CALL WITH M. HOFFMAN REGARDING DOCUMENT REVIEW.
05/20/10	R.M. Gee Task: 4000	1.10	ATTEND TO PRIVILEGE REVIEW.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 716296

July 29, 2010

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05/21/10	A.F. Kaufman Task: 4000	.20	TELEPHONE CALL WITH A. PEARSON REGARDING DOCUMENT REVIEW.
05/21/10	M.B. Hoffman Task: 4000	3.60	REVIEW AND ANALYZE GAC DOCUMENT PRODUCTION TO ASCERTAIN SUPPORT OF CLAIMS AND AFFIRMATIVE DEFENSES IN ANTICIPATION OF MOTION FOR SUMMARY JUDGMENT.
05/23/10	M.B. Hoffman Task: 4000	1.60	CONTINUE REVIEW AND ANALYSIS OF GAC DOCUMENT PRODUCTION TO ASCERTAIN SUPPORT OF AFFIRMATIVE DEFENSES.
05/24/10	M.B. Hoffman Task: 4000	4.50	CONTINUE REVIEW AND ANALYSIS OF GAC DOCUMENT PRODUCTION TO ASCERTAIN SUPPORT OF AFFIRMATIVE DEFENSES (4.4); DRAFT CORRESPONDENCE TO A. KAUFMAN REGARDING ANY EXISTING SUMMARY OUTLINING THE PARTIES' DISPUTES FOR PURPOSES OF DOCUMENT REVIEW (0.1).
05/25/10	R.M. Gee Task: 4000	.80	ATTEND TO REVIEW OF DEFENDANTS' DOCUMENT PRODUCTION (0.6); CONFERENCE WITH M. HOFFMAN REGARDING SAME (0.2).
05/25/10	A. Pearson Task: 4000	1.30	REVIEW AND REDACT ADDITIONAL DOCUMENTS IDENTIFIED AS POTENTIALLY PRIVILEGED OR CONTAINING PARTIALLY NON-RESPONSIVE INFORMATION.
05/25/10	M.B. Hoffman Task: 4000	.70	CONTINUE REVIEW AND ANALYSIS OF GAC DOCUMENT PRODUCTION TO ASCERTAIN SUPPORT OF AFFIRMATIVE DEFENSES (0.6); DRAFT FOLLOW UP CORRESPONDENCE TO A. KAUFMAN REGARDING ANY EXISTING SUMMARY OUTLINING THE PARTIES' DISPUTES FOR PURPOSES OF DOCUMENT REVIEW (0.1).
05/26/10	M.B. Hoffman Task: 4000	3.30	REVIEW AND ANALYZE LETTER FROM DEFENDANTS' COUNSEL TO JUDGE REGARDING THE UNDERLYING ACTION FOR CONTEXT FOR SUBSTANTIVE REVIEW OF DOCUMENTS PRODUCED BY DEFENDANTS (0.3); CONTINUE REVIEW AND ANALYSIS OF GAC DOCUMENT PRODUCTION TO ASCERTAIN SUPPORT OF AFFIRMATIVE DEFENSES (3.0).
05/26/10	C.F. Graham Task: 4000	.70	WORK ON OUTLINE OF SUMMARY JUDGMENT MOTION.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 716296

July 29, 2010

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05/26/10	R.M. Gee Task: 4000	.50	REVIEW CORRESPONDENCE FILE AND SEND KEY DOCUMENTS TO M. HOFFMAN IN CONNECTION WITH REVIEW OF DEFENDANTS' DOCUMENT PRODUCTION.
05/30/10	M.B. Hoffman Task: 4000	1.10	CONTINUE TO REVIEW AND ANALYZE GAC DOCUMENT PRODUCTION TO ASCERTAIN CLAIMS AND ANY SUPPORT OF AFFIRMATIVE DEFENSES.
05/31/10	M.B. Hoffman Task: 4000	2.90	CONTINUE TO REVIEW AND ANALYZE GAC DOCUMENT PRODUCTION TO ASCERTAIN CLAIMS AND ANY SUPPORT OF AFFIRMATIVE DEFENSES.

4000 Non-Bankruptcy Litigation

A. Pearson	1.90	240.00	\$456.00
A.F. Kaufman	2.20	425.00	\$935.00
C.F. Graham	4.50	760.00	\$3,420.00
H.T. Moore	1.50	225.00	\$337.50
M.B. Hoffman	20.90	350.00	\$7,315.00
R.M. Gee	20.80	225.00	\$4,680.00

TOTAL 4000	51.80		\$17,143.50
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Albany
Atlanta
Brussels
Denver
Los Angeles

McKenna Long
& Aldridge^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
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Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Street, NE
Suite 2200
Atlanta, GA 30326

Client No.: 30837
Matter No.: 30837.0005

Invoice No. 713308
Invoice Date: July 13, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2010
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	0.90	525.00	472.50
G. Walling	30.20	430.00	12,986.00
=====	=====	=====	=====
Total	31.10		13,458.50

TOTAL FEES: \$ 13,458.50

CHARGES:

COPY CHARGES	6.90
DELIVERY SERVICE/MESSENGER	16.64

TOTAL CHARGES: \$ 23.54

TOTAL THIS STATEMENT: \$ 13,482.04

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 713308

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PAGE 2

DESCRIPTION OF SERVICES

05/03/10	G. Walling Task: 2300	.70	CALLS WITH M. MARTINEZ REGARDING CIC BOARD SURETY BOND REQUIREMENTS (0.4); WORK WITH E. STEPHENSON REGARDING PROVIDING OF CONTACT INFORMATION FOR T. PERRY (CIC BOARD) TO M. MARTINEZ (0.3).
05/04/10	G. Walling Task: 2300	4.40	COMMUNICATIONS WITH M. MARTINEZ REGARDING RIVERBEND REPLACEMENT LETTER OF CREDIT OR SURETY BOND AND INCREASED RIVERBEND BUDGET (0.2); REVIEW AND REVISE RIVERBEND SURETY BOND (0.3); COMMUNICATIONS WITH M. MARTINEZ REGARDING SAME (0.1); COMMUNICATIONS WITH T. PERRY AND B. JONES AT CIC BOARD REGARDING RIVERBEND SURETY BOND (0.2); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING RIVERBEND REVISED BUDGET (0.2); COMMUNICATIONS WITH E. RAMANA AND R. JACOBS REGARDING H. FATEH CERTIFICATION ABOUT RETRIEVAL OF RIVERBEND \$100,000 CERTIFICATE OF DEPOSIT (0.2); WORK ON REVISION OF LB CHARLOTTESVILLE CONDOMINIUM HOLDINGS LLC CERTIFICATION REGARDING RIVERBEND \$100,000 CERTIFICATE OF DEPOSIT (0.5); COMMUNICATIONS WITH E. RAMANA REGARDING H. FATEH CERTIFICATION ABOUT RIVERBEND \$100,000 CERTIFICATE OF DEPOSIT (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING RIVERBEND SURETY BOND (0.2); REVIEW RIVERBEND SURETY BOND (0.3); WORK ON REVISION OF CERTIFICATIONS REGARDING RIVERBEND LETTER OF CREDIT AND CERTIFICATE OF DEPOSIT (2.0).
05/05/10	G. Walling Task: 2300	4.80	COMMUNICATIONS WITH M. MARTINEZ REGARDING RIVERBEND SURETY BOND (0.2); COMMUNICATIONS WITH T. PERRY REGARDING SAME (0.1); REVIEW CORRESPONDENCE REGARDING WALKER SQUARE DECLARANT ANNUAL REPORTS TO CIC BOARD (0.3); COMMUNICATIONS WITH M. CZERVIONKE REGARDING

LEHMAN BROTHERS HOLDINGS INC.
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INVOICE NO.: 713308

July 13, 2010

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COORDINATION OF EXECUTION OF RIVERBEND SURETY BOND (0.2); PREPARE ACKNOWLEDGMENT OF PRINCIPAL FOR SURETY BOND (0.2); COMMUNICATIONS WITH M. CZERVIONKE REGARDING SAME (0.1); REVIEW AND REVISE WALKER SQUARE DECLARANT ANNUAL REPORT TO CIC BOARD (0.4); MADE RELATED REVIEW OF CONDOMINIUM REGULATIONS (0.6); COMMUNICATIONS WITH M. MARTINEZ AND M. CZERVIONKE REGARDING REVISED WALKER SQUARE DECLARANT ANNUAL REPORT (0.2); PREPARE DEMAND LETTER TO B. GAUTHIER/WELLS FARGO REGARDING RIVERBEND LETTER OF CREDIT AND \$100,000 CERTIFICATE OF DEPOSIT (1.1); REVIEW RELATED PRIOR COMMUNICATIONS (0.2); REVISE REGISTRATION APPLICATIONS (1.0); COMMUNICATIONS WITH M. CZERVIONKE AND M. MARTINEZ REGARDING SAME (0.1); COMMUNICATIONS WITH M. CZERVIONKE AND M. MARTINEZ REGARDING REVISED WALKER SQUARE DECLARANT ANNUAL REPORT (0.1).

05/05/10	C. Weiss Task: 2300	.50	REVIEW MEMO AND EMAILS REGARDING RELEASE OF COLLATERAL CD'S (0.3); WORK WITH G. WALLING REGARDING SAME (0.2).
05/06/10	G. Walling Task: 2300	.30	COMMUNICATIONS WITH B. GAUTHIER REGARDING COORDINATION OF WELLS FARGO RELEASE OF RIVERBEND CERTIFICATE OF DEPOSIT (0.1); COMMUNICATIONS WITH M. MARTINEZ REGARDING SAME (0.1); WORK WITH C. WEISS ABOUT WELLS FARGO RESPONSE REGARDING RELEASE OF RIVERBEND CERTIFICATE OF DEPOSIT (0.1).
05/07/10	G. Walling Task: 2300	.50	REVIEW OF FILES RECEIVED FROM E. RAMANA IN CONNECTION WITH EQUITY TRANSFER (0.4); COMMUNICATIONS WITH M. MARTINEZ REGARDING SAME (0.1).
05/10/10	G. Walling Task: 2300	.40	COMMUNICATIONS WITH B. LUBKEMAN AND M. MARTINEZ REGARDING MCGUIREWOODS ACCRUED FEES (0.3); COMMUNICATIONS WITH M. MARTINEZ REGARDING EXECUTION STATUS OF RIVERBEND SURETY BOND (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 713308

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05/11/10 G. Walling
Task: 2300

1.20 WORK WITH M. MARTINEZ REGARDING RIVERBEND ASSESSMENT SURETY BOND (0.4); COMMUNICATIONS WITH M. WIKFORS REGARDING RELEASE OF RIVERBEND \$100,000 CERTIFICATE OF DEPOSIT (0.4); COMMUNICATIONS WITH T. PERRY REGARDING RIVERBEND ASSESSMENT SURETY BOND DELIVERY STATUS (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING RIVERBEND CERTIFICATE OF DEPOSIT AND ASSESSMENT BOND (0.2).

05/12/10 G. Walling
Task: 2300

3.30 CALLS WITH M. MARTINEZ REGARDING NEW RIVERBEND SURETY BOND (0.1); COMMUNICATIONS WITH B. GAUTHIER REGARDING LIQUIDATION OF WACHOVIA \$100,000 CERTIFICATE OF DEPOSIT (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING SAME (0.1); COMMUNICATIONS WITH T. PERRY (CIC BOARD)/M. MARTINEZ REGARDING DELIVERY STATUS OF RIVERBEND ASSESSMENT BOND (0.3); REVIEW COMMUNICATIONS WITH WACHOVIA REGARDING CONDITIONS TO RELEASE OF \$100,000 CERTIFICATE OF DEPOSIT (0.3); MADE RELATED REVIEW OF OCTOPUS PROPERTY LLC AND LB CHARLOTTESVILLE CONDOMINIUM HOLDINGS LLC ORGANIZATIONAL DOCUMENTS (1.3); COMMUNICATIONS WITH M. MARTINEZ REGARDING SAME (0.1); COMMUNICATIONS WITH M. WIKFORS, B. GAUTHIER, E. RAMANA AND R. JACOBS REGARDING OCTOPUS PROPERTY/LB CHARLOTTESVILLE CONDOMINIUM HOLDINGS LLC ORGANIZATIONAL DOCUMENTS (0.3); COMMUNICATIONS WITH M. MARTINEZ REGARDING CT CORPORATION INVOICES (0.2); MADE RELATED FILE REVIEW (0.4).

05/13/10 G. Walling
Task: 2300

2.00 CALL FROM M. MARTINEZ REGARDING CT CORPORATION INVOICES (0.1); COMMUNICATIONS WITH M. MARTINEZ REGARDING CT CORPORATION INVOICE AND RIVERBEND \$100,000 CERTIFICATE OF DEPOSIT RELEASE STATUS (0.1); REVIEW OF FILE REGARDING CT CORPORATION INVOICES (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING CT CORPORATE STAFFING INVOICE FOR LB CHARLOTTESVILLE CONDOMINIUM HOLDINGS LLC (0.2); REVIEW OF CORPORATE STAFFING INDEPENDENT MANAGER AGREEMENTS (0.2); CALL WITH M. MARTINEZ REGARDING INDEPENDENT MANAGERS

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 713308

July 13, 2010

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AGREEMENTS, RIVERBEND CERTIFICATE OF DEPOSIT AND LEHMAN EXECUTION STATUS OF AMENDED REGISTRATION APPLICATIONS (0.6); RELATED REVIEW OF SENIOR LOAN AGREEMENT AND MEZZ LOAN AGREEMENT REQUIREMENTS REGARDING INDEPENDENT MANAGERS (0.4); CALL WITH M. MARTINEZ REGARDING SAME (0.2).

05/14/10	C. Weiss Task: 2300	.40	REVIEW E-MAILS REGARDING RELEASE OF WACHOVIA CD (0.2); WORK WITH G. WALLING REGARDING SAME (0.2).
05/14/10	G. Walling Task: 2300	1.10	COMMUNICATIONS WITH T. PERRY (CIC BOARD) REGARDING RIVERBEND ASSESSMENT SURETY BOND (0.1); REVIEW TRAVELERS' SURETY BOND (0.2); COMMUNICATIONS WITH B. JONES, T. PERRY AND M. MARTINEZ REGARDING EXECUTION/DELIVERY STATUS OF TRAVELERS' SURETY BOND (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING RIVERBEND SURETY BOND (0.1); COMMUNICATIONS WITH R. LUSK REGARDING SAME (0.1); FOLLOW UP REPORT TO T. PERRY REGARDING RIVERBEND SURETY BOND (0.1); COMMUNICATIONS WITH B. GAUTHIER, ET AL., REGARDING LIQUIDATION STATUS OF RIVERBEND \$100,000 CERTIFICATE OF DEPOSIT (0.2); COMMUNICATIONS WITH M. MARTINEZ AND M. CZERVIONKE REGARDING SAME (0.1).
05/17/10	G. Walling Task: 2300	1.30	COMMUNICATIONS WITH M. MARTINEZ REGARDING RIVERBEND SURETY BOND (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING LIQUIDATION OF WACHOVIA \$100,000 CERTIFICATE OF DEPOSIT AND EXECUTION STATUS OF RELATED CERTIFICATION FROM J. FITTS (0.3); COMMUNICATIONS WITH T. PERRY REGARDING DELIVERY STATUS OF RIVERBEND SURETY BOND (0.2); PREPARE REVISED CERTIFICATION BY OCTOPUS PROPERTY REGARDING LIQUIDATION INSTRUCTION RELATED TO WACHOVIA \$100,000 CERTIFICATE OF DEPOSIT (0.3); COMMUNICATIONS WITH B. GAUTHIER REGARDING OCTOPUS LIQUIDATION CERTIFICATION (0.1); COMMUNICATIONS WITH M. CZERVIONKE REGARDING COORDINATION OF EXECUTION OF OCTOPUS LIQUIDATION CERTIFICATION BY J. FITTS (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
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05/18/10 G. Walling
Task: 2300

2.10 COMMUNICATIONS WITH M. MARTINEZ REGARDING MASTER SERVER EXPENSES CHARGED TO OCTOPUS PROPERTY (0.4); MADE RELATED REVIEW OF SENIOR LOAN DOCUMENTS (0.8); PREPARE MEMO TO M. MARTINEZ REGARDING MORTGAGE LOAN BORROWER LIABILITY TO REIMBURSE SENIOR LENDER EXPENSES, DURATION OF UCC FINANCING STATEMENTS, AND TIME PERIODS IN WHICH SAME MAY BE CONTINUED (0.5); CALL FROM M. MARTINEZ REGARDING FINANCING STATEMENT CONTINUATIONS, ETC. (0.4).

05/20/10 G. Walling
Task: 2300

2.90 CALL FROM M. MARTINEZ REGARDING WALKER SQUARE UNIT PURCHASE OFFER (0.1); CALL WITH M. MARTINEZ REGARDING WALKER SQUARE UNIT PURCHASE OFFER, AMENDED REGISTRATION APPLICATIONS STATUS, AND MINIMUM RELEASE PRICE/MAXIMUM SALE TRANSACTION EXPENSE CAP (0.5); REVIEW OF WALKER SQUARE PURCHASE OFFER (0.3); REVIEW OF LOAN AGREEMENT EXPENSE CAP (0.3); CALL TO M. MARTINEZ REGARDING SAME (0.3); CORRESPONDENCE TO M. MARTINEZ REGARDING WALKER SQUARE OFFER AND EXCESSIVE TRANSACTION EXPENSES (0.3); COMMUNICATIONS WITH M. MARTINEZ AMENDED REGISTRATION APPLICATIONS AND NEW LEHMAN ASSET MANAGERS FOR RIVERBEND/WALKER SQUARE (0.3); COMMUNICATIONS WITH B. LUBKEMAN REGARDING PAYMENT STATUS OF MCGUIREWOODS FEES (0.1); COMMUNICATIONS WITH M. MARTINEZ REGARDING UNIT SALE EXPENSE CAP ISSUE (0.3); CALL WITH M. MARTINEZ REGARDING EXECUTION STATUS OF FITTS' CERTIFICATION RELATED TO LIQUIDATION OF WACHOVIA \$100,000 CERTIFICATE OF DEPOSIT (0.2); COMMUNICATIONS WITH B. GAUTHIER, M. WIKFORS REGARDING LIQUIDATION OF \$100,000 CERTIFICATE OF DEPOSIT (0.2).

05/21/10 G. Walling
Task: 2300

2.30 REVIEW PRIOR COMMUNICATIONS REGARDING AMENDED REGISTRATION APPLICATIONS (0.5); REVIEW PRIOR CORRESPONDENCE REGARDING WALKER SQUARE ANNUAL DECLARANT REPORT TO COMMON INTERESTS COMMUNITIES BOARD (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING COORDINATION OF EXECUTION BY

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J. FITTS OF AMENDED REGISTRATION APPLICATIONS AND DECLARANT ANNUAL REPORTS TO CIC (0.2); PREPARED ANNUAL DECLARANT REPORT TO CIC FOR RIVERBEND (0.5); MADE RELATED FILE REVIEW (0.3); COMMUNICATIONS WITH M. MARTINEZ REGARDING RIVERBEND DECLARANT ANNUAL REPORT AND COORDINATION OF EXECUTION OF SAME (0.2); CALL WITH M. MARTINEZ REGARDING AMENDED REGISTRATION APPLICATIONS AND MEZZANINE LOAN FINANCING STATEMENT CONTINUATION FILINGS (0.4).

05/24/10	G. Walling Task: 2300	1.00	COMMUNICATIONS WITH N. HORSFIELD REGARDING OCTOPUS PROPERTY CERTIFICATION TO WACHOVIA CONCERNING \$100,000 CERTIFICATE OF DEPOSIT LIQUIDATION (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING SAME AND RECEIPT OF CERTIFICATE OF DEPOSIT PROCEEDS (0.2); COMMUNICATIONS WITH B. GAUTHIER REGARDING REQUEST FOR ACCOUNTING OF WACHOVIA FEES/CHARGES DEDUCTED FROM CERTIFICATE OF DEPOSIT PROCEEDS (0.2); COMMUNICATIONS WITH M. MARTINEZ ABOUT CERTIFICATE OF DEPOSIT PROCEEDS, ACCOUNTING REGARDING SAME AND EFFORT TO SEEK REIMBURSEMENT FOR SEVERAL MONTHS' INTEREST DISBURSEMENTS TO DUPONT/FABROS (0.4).
05/25/10	G. Walling Task: 2300	.70	COMMUNICATIONS WITH M. MARTINEZ REGARDING MCGUIREWOODS FEE STATUS (0.3); COMMUNICATIONS WITH B. JONES (CIC BOARD) AND M. MARTINEZ REGARDING CIC RECEIPT OF RIVERBEND ASSESSMENT SURETY BOND (0.3); COMMUNICATIONS WITH M. MARTINEZ REGARDING FOLLOW UP ABOUT MCGUIREWOODS FEE PAYMENT STATUS (0.1).
05/26/10	G. Walling Task: 2300	.10	COMMUNICATIONS WITH M. MARTINEZ REGARDING WACHOVIA EXPLANATION OF CHARGES, FEES RELATED TO LIQUIDATION OF \$100,000 CERTIFICATE OF DEPOSIT.
06/24/10	G. Walling Task: 0100	1.10	COMMUNICATIONS WITH M. MARTINEZ REGARDING NEW SALES CONTRACTS AND RESERVE AGREEMENT STATUS (0.3); COMMUNICATIONS WITH M. PLANER AND E. RAMANA REGARDING RESERVE AGREEMENT (0.2); COMMUNICATIONS FROM T. PERRY REGARDING RIVERBEND AND WALKER SQUARE DECLARANT ANNUAL

LEHMAN BROTHERS HOLDINGS INC.
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REPORTS (0.2); COMMUNICATIONS WITH M. MARTINEZ
REGARDING RESERVE AGREEMENT (0.2) ;
COMMUNICATIONS WITH A. WEBB AND M. MARTINEZ
REGARDING BROKER VALUE CONCLUSIONS FOR
RIVERBEND INVENTORY UNITS (0.2).

0100 General Case Administration
G. Walling

1.10 430.00 \$473.00

TOTAL 0100

1.10 \$473.00

2300 Real Estate Matters

C. Weiss

.90 525.00 \$472.50

G. Walling

29.10 430.00 \$12,513.00

TOTAL 2300

30.00 \$12,985.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/05/2010	0351	GERALD WALLING	101S	31.00	0.15	4.65	COPY CHARGES	26430619
07/13/2010		Invoice=713308		31.00	0.10	3.10		
05/21/2010	0351	GERALD WALLING	101S	38.00	0.15	5.70	COPY CHARGES	26467449
07/13/2010		Invoice=713308		38.00	0.10	3.80		
05/24/2010	0999	MLA MLA	107S	1.00	16.64	16.64	DELIVERY SERVICE/MESSENGER	26497692
07/13/2010		Invoice=713308		1.00	16.64	16.64	RCVD:WELLS FARGO BANK, N.A./MR. BRUCE GAUTHIER,	
		BILLED TOTALS: WORK:				26.99	3 records	
		BILLED TOTALS: BILL:				23.54		
		GRAND TOTAL: WORK:				26.99	3 records	
		GRAND TOTAL: BILL:				23.54		

Albany
Atlanta
Brussels
Denver
Los Angeles

McKenna Long
& Aldridge^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Evanthe Papastathis
Suite 2200
3424 Peachtree Road, N. E.
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0113

Invoice No. 713314
Invoice Date: July 13, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2010
RE: PLAZA AT TURTLE CREEK LOANS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
G. Walling	2.40	410.00	984.00
=====	=====	=====	=====
Total	2.40		984.00

TOTAL FEES: \$ 984.00

CHARGES:

COPY CHARGES 0.30

TOTAL CHARGES: \$.30

TOTAL THIS STATEMENT: \$ 984.30

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
INVOICE NO.: 713314

July 13, 2010

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DESCRIPTION OF SERVICES

05/04/10	G. Walling Task: 2300	1.50	COMMUNICATIONS WITH J. ARRIETA REGARDING II/1102 SELLER STATEMENT (0.2); COMMUNICATIONS WITH J. NASTASI AND D. KAPLAN REGARDING EXECUTION STATUS OF II/1102 SELLER STATEMENT (0.2); COMMUNICATIONS WITH S. MARSHALL AND J. NASTASI REGARDING SAME (0.2); PREPARE PARTIAL RELEASE FOR II/1102 (0.3); COMMUNICATIONS WITH S. MARSHALL REGARDING II/1701 PARTIAL RELEASE EXECUTION STATUS (0.1); COMMUNICATIONS WITH S. MARSHALL REGARDING II/1102 PARTIAL RELEASE (0.1); COMMUNICATIONS WITH J. ARRIETA AND S. JACKSON, REGARDING II/1701 AND II/1102 PARTIAL RELEASES (0.2); COMMUNICATIONS WITH J. ARRIETA REGARDING II/1102 SELLER STATEMENT (0.1); COMMUNICATIONS WITH D. KAPLAN REGARDING SAME (0.1).
05/05/10	G. Walling Task: 2300	.30	COMMUNICATIONS WITH D. KAPLAN REGARDING II/1102 SELLER STATEMENT (0.1); COMMUNICATIONS WITH J. ARRIETA, S. WEST AND S. JACKSON REGARDING SAME (0.1); COMMUNICATIONS WITH S. MARSHALL REGARDING II/1102 SELLER STATEMENT (0.1).
05/06/10	G. Walling Task: 2300	.10	COMMUNICATIONS WITH J. ARRIETA REGARDING II/1102 SELLER STATEMENT.
05/27/10	G. Walling Task: 2300	.50	COMMUNICATIONS WITH S. MARSHALL REGARDING NEW BULK SALE PURCHASE OFFER (0.1); REVIEWED BULK SALE OFFER (0.3); COMMUNICATION WITH S. MARSHALL REGARDING NEED TO PROVIDE ALL EXHIBITS FOR REVIEW (0.1).
2300	Real Estate Matters G. Walling	2.40	410.00 \$984.00
	TOTAL 2300	2.40	\$984.00

Billed Recap Of Cost Detail - [Invoice: 713314 Date: 07/13/2010]

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/04/2010	0351	GERALD WALLING	101S	3.00	0.15	0.45	COPY CHARGES	26429318
07/13/2010		Invoice=713314		3.00	0.10	0.30		
		BILLED TOTALS: WORK:				0.45	1 records	
		BILLED TOTALS: BILL:				0.30		
		GRAND TOTAL: WORK:				0.45	1 records	
		GRAND TOTAL: BILL:				0.30		

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Atlanta
Brussels
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McKenna Long
& Aldridge^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406 Invoice No. 713310
Matter No.: 04406.0204 Invoice Date: July 13, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2010
RE: NORTH BEACH PLANTATION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Walling	0.90	430.00	387.00
Total	0.90		387.00

TOTAL FEES: \$ 387.00

TOTAL THIS STATEMENT: \$ 387.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0204
INVOICE NO.: 713310

July 13, 2010

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DESCRIPTION OF SERVICES

05/12/10	G. Walling	.70	COMMUNICATIONS WITH A. LONG REGARDING SALE OF (2300) (0.3); MADE RELATED FILE REVIEW (0.4).
05/13/10	G. Walling	.20	WORK WITH A. LONG REGARDING ASSIGNMENT OF AGREEMENT (2300).
	G. Walling	.90	430.00 \$387.00
	TOTAL	.90	\$387.00

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Atlanta
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**McKenna Long
& Aldridge** LLP
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: MS. EVANTHE PAPASTATHIS
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406
Matter No.: 04406.0205

Invoice No. 709089
Invoice Date: June 16, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2010
RE: EB DEVELOPERS INC.

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
D. Flaum	1.10	335.00	368.50
Total	1.10		368.50

TOTAL FEES: \$ 368.50

CHARGES:

COPY CHARGES	0.20
DELIVERY SERVICE/MESSENGER	16.64
LONG DISTANCE TELEPHONE	2.54

TOTAL CHARGES: \$ 19.38

TOTAL THIS STATEMENT: \$ 387.88

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 709089

June 16, 2010

PAGE 2

DESCRIPTION OF SERVICES

05/03/10	D. Flaum	.60	CONFER WITH RIVIERA AUDITOR (0.2); REVIEW AND REVISE RIVIERA AUDIT LETTERS (0.2); CORRESPOND WITH LEHMAN, D. ETHERIDGE AND TRIMONT REGARDING RIVIERA AUDIT ISSUES (0.2).
	Task: 2300		
05/04/10	D. Flaum	.50	CONFER AND CORRESPOND WITH RIVIERA AUDITOR, LEHMAN AND TRIMONT REGARDING RIVIERA AUDIT.
	Task: 2300		
2300	Real Estate Matters		
	D. Flaum	1.10	335.00 \$368.50
	TOTAL 2300	1.10	\$368.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/03/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:21 1-305-825-1123	26433979
06/16/2010		Invoice=709089		1.00	0.36	0.36	78569	
05/03/2010	0999	MLA MLA	105S	1.00	2.18	2.18	LONG DISTANCE TELEPHONE 14:25 1-305-926-5301	26433990
06/16/2010		Invoice=709089		1.00	2.18	2.18	78569	
05/04/2010	4392	DOUGLAS FLAUM	101S	2.00	0.15	0.30	COPY CHARGES	26429319
06/16/2010		Invoice=709089		2.00	0.10	0.20		
05/04/2010	0999	MLA MLA	107S	1.00	16.64	16.64	DELIVERY SERVICE/MESSENGER	26471150
06/16/2010		Invoice=709089		1.00	16.64	16.64	RCVD:HANNA ZAKI & COMPANY, LLP/MIRA H. ZAKI	
		BILLED TOTALS: WORK:				19.48	4 records	
		BILLED TOTALS: BILL:				19.38		
		GRAND TOTAL: WORK:				19.48	4 records	
		GRAND TOTAL: BILL:				19.38		

Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge**^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
Monarch Tower
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406

Invoice No. 713309

Matter No.: 04406.0222

Invoice Date: July 13, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2010
RE: MIDDLE MOUNTAIN 156 LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
C. Weiss	3.80	525.00	1,995.00
G. Marsh	0.50	500.00	250.00
D.A. Geiger	1.10	425.00	467.50
=====	=====	=====	=====
Total	5.40		2,712.50

TOTAL FEES: \$ 2,712.50

TOTAL THIS STATEMENT: \$ 2,712.50

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 713309

July 13, 2010

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DESCRIPTION OF SERVICES

05/04/10	C. Weiss Task: 4000	.20	REVIEW E-MAILS REGARDING CLOSING OF ADOT SETTLEMENT.
05/04/10	D.A. Geiger Task: 4000	.10	PREPARE CORRESPONDENCE TO CLIENT REGARDING W-9 REQUIRED FOR ADOT SETTLEMENT.
05/05/10	C. Weiss Task: 4000	.30	REVIEW AND REPLY TO E-MAILS REGARDING REMAINING STEPS TO COMPLETE ADOT SETTLEMENT.
05/10/10	D.A. Geiger Task: 4000	.10	PREPARE CORRESPONDENCE TO B. HENRY REGARDING COMPLETED W-9 FOR ADOT SETTLEMENT.
05/10/10	C. Weiss Task: 4000	.20	REVIEW E-MAILS REGARDING COMPLETION OF ADOT SETTLEMENT.
05/13/10	D.A. Geiger Task: 4000	.20	E-MAILS WITH B. HENRY REGARDING ADOT PAYMENT ON SETTLEMENT.
05/14/10	C. Weiss Task: 4000	.40	REVIEW AND REPLY TO E-MAILS REGARDING CONSUMMATION OF ADOT SETTLEMENT (0.2); COMPILE MATERIALS FOR REVIEW OF APS JUDGMENT AND EASEMENT AGREEMENT (0.2).
05/20/10	C. Weiss Task: 4000	.50	REVIEW AND SEND E-MAILS REGARDING ADOT SETTLEMENT PAYMENT AND DISTRIBUTION OF SAME (0.3); REVIEW FINAL JUDGMENT REGARDING CALCULATION OF SAME (0.2).
05/21/10	C. Weiss Task: 4000	.40	COMMUNICATIONS WITH J. RHODES REGARDING ADOT SETTLEMENT PAYMENT (0.3); E-MAILS WITH D. GEIGER AND B. HENRY REGARDING SAME (0.1).
05/24/10	C. Weiss Task: 4000	.40	E-MAILS WITH TRIMONT AND ARIZONA COUNSEL REGARDING PAYMENT OF ADOT SETTLEMENT PROCEEDS AND DISTRIBUTION OF SAME.
05/25/10	D.A. Geiger Task: 4000	.10	REVIEW COURT ORDER DENYING BEUS GILBERT FEE MOTION.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 713309

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05/26/10	C. Weiss	1.40	WORK ON APS JUDGMENT AND EASEMENT REVISIONS (1.2); REVIEW AND REPLY TO E-MAILS REGARDING ADOT SETTLEMENT PAYMENT (0.2).
	Task: 4000		
05/28/10	G. Marsh	.50	REVIEW E-MAILS REGARDING ADOT CONDEMNATION SETTLEMENT.
	Task: 4000		
05/31/10	D.A. Geiger	.60	REVIEW AND REVISE STIPULATED JUDGMENT FOR APS SETTLEMENT.
	Task: 4000		
4000	Non-Bankruptcy Litigation		
	C. Weiss	3.80	525.00 \$1,995.00
	D.A. Geiger	1.10	425.00 \$467.50
	G. Marsh	.50	500.00 \$250.00
	TOTAL 4000	5.40	\$2,712.50